

GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25362

Encl #1
44-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/9/57

SHIPPING ORDER NO. 13593

VIA

F.O.B. Pleasantville, New York
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5 Sub- Item 39			Additional Billing in accordance with Revision 1 to Exhibit C.		
			Revised Billing 1 @ 67.20	\$ 67.20	
			Original " 1 @ 13.57	<u>13.57</u>	
			Additional Billing		\$ 53.63
			Re: Price Revision		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			- Assistant to Controller		
			DOCUMENT NO. <u>6</u>		
			NO CHANGE IN CLASS. <input type="checkbox"/>		
			<input type="checkbox"/> DECLASSIFIED		
			CLASS. CHANGED TO: TS (S) C 2012		
			NEXT REVIEW DATE:		
			AUTH: HR 70-2		
			DATE: 010282 REVIEWER: 010956		

STAT

JAN 9 12 33 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25363

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/1/57

SHIPPING ORDER NO. 15830

VIA

F.O.B. Pleasantville, N. Y.
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5 Sub- Item 39			Additional Billing in accordance with Revision 1 to Exhibit C		
			Revised Billing 2 @ 67.20 \$ 134.40		
			Original " 2 @ 13.57 27.14		
			Additional Billing		\$ 107.26
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
			Re: Price Revision		
					STAT

JAN 9 12 33 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

VE **GENERAL PRECISION LABORATORY**
INCORPORATED

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

encl. #3
11711-0267-60
COPY 1 OF 2

INVOICE N^o 25364

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO: Transportation Officer

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 1/16/57

SHIPPING ORDER NO. 15801

VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 6 Sub- Item 39			Additional billing in accordance with Revision 1 to Exhibit A		
			Revised billing 1 @ 67.20 \$ 67.20 Original " 1 @ 13.57 <u>13.57</u>		
			Additional Billing		\$ 53.63
			Re: Price Revision		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			- Assistant to Controller		STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25403

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO: Transportation Officer

SOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/1/57

SHIPPING ORDER NO. 15831

VIA

F.O.B. Pleasantville, New York
Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 6 Sub- Item 39			Additional billing in accordance with Revision 1 to Exhibit A.		STAT
			Revised billing 4 @ 67.20 \$ 268.80		
			Original " 4 @ 13.57 54.28		
			Additional Billing		\$ 214.52
			Re: Price Revision		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		STAT
			Assistant to Controller		

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL RECON LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE No 25404

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

STAT
STATSOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15846

VIA

F.O.B. Pleasantville, New York
Slick Au. (Sign. Svc.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7		Model PC-210A Depot Spare Parts			
Sub- Item					
59	3	105-141-15	Connector (Gorn)	1.87	\$ 5.61
60	3	105-153-2	Connector (H. Hubble)	.20	.60
87	6	120-10-1525	Resistor	.13	.78
91	6	120-10-2225	Resistor	.06	.36
93	3	120-10-3325	Resistor	.06	.18
99	3	120-10-6825	Resistor	.06	.18
104	3	120-10-1535	Resistor	.06	.18
108	3	120-10-2235	Resistor	.06	.18
115	3	120-10-3935	Resistor	.19	.57
117	6	120-10-4735	Resistor	.06	.36
129	3	120-11-6835	Resistor	.10	.30
134	9	120-10-1045	Resistor	.06	.54
144	6	120-10-1545	Resistor	.06	.36
150	9	120-10-2245	Resistor	.06	.54
158	3	120-10-3345	Resistor	.06	.18
163	21	120-10-4745	Resistor	.06	1.26
171	21	120-10-1055	Resistor	.06	1.26
175	3	120-10-1555	Resistor	.06	.18
238	1	119-35-4	Relay	19.11	19.11
165	3	120-11-4745	Resistor	.19	.57
253	3	103-0006-2	Capacitor	.99	2.97
See Next Page for Certification					\$ 36.27

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

INVOICE

N^o ~~XXXX~~
~~XXXX~~ 25404

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

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STAT

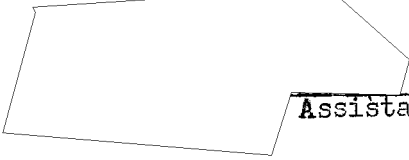
TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15846

VIA

F.O.B. Pleasantville, New York
Slack Au. (Sign. Svc.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>		STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

encl. #6
DPD-0267-60
COPY 1 OF 2

INVOICE N^o 25419

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

STAT
STATSOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 1/7/58

SHIPPING ORDER NO. 26530

VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item			Model PC-210A Depot Spare Parts		
218	1	121-0557-2	Resistor	7.81 ✓	\$ 7.81
219	1	121-0557-1	Resistor	7.81 ✓	7.81
245	1	121-0557-3	Resistor	9.81 ✓	9.81
280.1	1	101-83-1	Coil	3.87 ✓	3.87
288	1	101-83-2	Coil	4.87 ✓	4.87
324	1	120-51-6825	Resistor	.52 ✓	.52
326	1	120-51-4735	Resistor	.52 ✓	.52
					<u>\$35.21</u>
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
Assistant to Controller					
MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS PRESENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER ASSIGNED FROM OUR SALES DEPARTMENT.					

STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25423

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TOSTAT
STAT

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15846

VIA

F.O.B. Pleasantville, New York
Slick Au. (Sign. Svc.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 180			Additional Billing in accordance with Revision 1 to Exhibit D		
			Revised billing 3 @ 1.44	\$ 4.32	
			Original " 3 @ 1.29	3.87	\$.45
182			Revised Billing 3 @ .16	.48	
			Original " 3 @ .10	.30	.18
383			Revised Billing 3 @ 29.17	87.51	
			Original " 3 @ 26.22	78.66	8.85
235			Revised Billing 2 @ 93.22	186.44	
			Original " 2 @ 48.04	96.08	90.36
112			Revised Billing 3 @ .23	.69	
			Original " 3 @ .15	.45	.24
			Total Additional Billing		\$ 100.08
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25420

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

STAT

SHIPPED TO:

SOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/6/58

SHIPPING ORDER NO. 16529

VIA

F.O.B. Pleasantville, New York

REA-Prepaid

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ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item			Model PC-210A Depot Spare Parts		
218	1	121-0557-2	Resistor	7.81	\$ 7.81
219	1	121-0557-1	Resistor	7.81	7.81
245	1	121-0557-3	Resistor	9.81	9.81
280.1	1	101-83-1	Coil	3.87	3.87
288	1	101-83-2	Coil	4.87	4.87
324	1	120-51-6825	Resistor	.52	.52
326	1	120-51-4735	Resistor	.52	.52
					<u>\$35.21</u>
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
Assistant to Controller					
MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.					

STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

COPY 1 OF 2

INVOICE N^o 25424

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #9

SOLD
TO

Commanding Officer

SHIPPED TO:

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

F.O.B. Pleasantville, New York
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Model PC-210A Depot Spare Parts		
Sub- Item 282.1	3	101-82-1	Coil	1.42	\$ 4.26
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					

STAT

JAN 9 12 34 PM '59

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25425encl. # 80
DDP-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 7/17/57

SHIPPING ORDER NO. 15983

F.O.B. Pleasantville, New York
VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 305	3	119-40-1	Model PC-210A Depot Spare Parts Relay	20.82	\$ 62.46
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					

STAT

09. JUL 21 6 1959

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25426encl. #16
DPD-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/22/57

SHIPPING ORDER NO. 15897

F.O.B. Pleasantville, New York
VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Additional Billing in accordance with Revision 1 to Exhibit D		
Sub- Item 317			Revised billing 3 @ 227.77 \$ 683.31 Original " 3 @ 220.09 660.27		
			Additional Billing		\$ 23.04
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
					STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve **GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25427

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

STAT

STAT

SOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15847

F.O.B. Pleasantville, New York
VIA Slick Air Lines-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item			Model PC-210 Depot Spares		
59	6	105-141-15	Connector	1.87	\$ 11.22
60	6	105-153-2	"	.20	1.20
238	2	119-35-4	Relay	19.11	38.22
253	6	103-0006-2	Capacitor	.99	5.94
					\$ 56.58
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
Assistant to Controller					
MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.					
					STAT

JAN 6 3 42 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25428

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15847

F.O.B. Pleasantville, New York
VIA Slick Air Lines-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 112			Additional Billing in accordance with Revision 1 to Exhibit B on our Invoice # 16739 Dated 9/26/57		
			Revised billing 6 @ .23 \$ 1.38		
			Original " 6 @ .15 .90		\$.48
235			Revised Billing 4 @ 93.22 372.88		
			Original " 4 @ 48.04 192.16		180.72
383			Revised Billing 1 @ 29.17 29.17		
			Original " 1 @ 26.22 26.22		2.95
180			Revised Billing 6 @ 1.44 8.64		
			Original " 6 @ 1.29 7.74		.90
182			Revised Billing 6 @ .16 .96		
			Original " 6 @ .10 .60		.36
			Additional Billing		\$ 185.41
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		STAT

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve **GENERAL PRECISION LABORATORY**
INCORPORATED**63 BEDFORD ROAD**
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N° 25432*Encl #14*
UPD 0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #12

STAT

SHIPPED TO:

SOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57

SHIPPING ORDER NO. 16426

VIA

F.O.B. Pleasantville, New York

RMA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spares in accordance with Exhibit B Dated March 8, 1957 entitled "PC-210 Radan Navigation Set Maintenance Spares", consisting of:		STAT
Sub-Item 218	6	121-0557-2	Resistor, Variable	7.81	\$ 46.86
219	6	121-0557-1	Resistor, Variable	7.81	46.86
245	6	121-0557-3	Resistor, Variable	9.81	58.86
					<u>\$152.58</u>
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
Assistant to Controller					
MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.					
					STAT

09. MAR 21 6 JAN

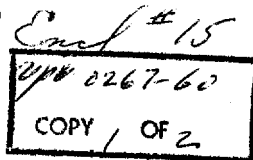
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25433

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

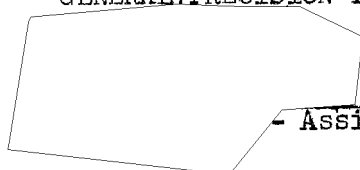
F.O.B. Pleasantville, New York

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15982

VIA

Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 259	6	104-2002-134	Capacitor	4.56	\$ 27.36
305	6	119-40-1	Relay	20.82	<u>124.92</u>
					\$ 152.28
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					
					STAT

JAN 9 12 34 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve

GENERAL PRECISION LABORATORY
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25437

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #13

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 16535

F.O.B. Pleasantville"PC-201 Handbooks
VIA RMA-Prepaid N.Y."PC-210 Depot

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 280.1	6	101-83-1	Coil		
			Revised Billing 6 @ 3.87	\$ 23.22	
			Original " 6 @ 1.85	11.10	
					\$ 12.12 ✓
384	2	146-105-1	Transformer		
			Revised Billing 2 @ 86.16	\$ 172.32	
			Original " 2 @ 55.03	110.06	
					62.26 ✓
					\$ 74.38
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
					STAT

JAN 9 12 35 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25438

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #9

SHIPPED TO:

SOLD TO
Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

VIA

F.O.B. Pleasantville, New York
Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 282.1	6	101-82-1	Coil	1.42	\$ 8.52 ✓
384	6	121-0015-13	Resistor, Variable	23.43	140.58 ✓
					\$149.10
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					
					STAT

09. JAN 6 12 35 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25439Encl #18
VPS-0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

VIA

F.O.B. Pleasantville, New York
Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 317			Additional Billing		
			Revised billing 6 @ 227.77	\$ 1,366.62	
			Original " 6 @ 220.09	<u>1,320.54</u>	
			Additional Billing		\$ 46.08
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
					STAT

JAN 9 12 35 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.Encl #19
440-0267-60
COPY 1 OF 2INVOICE N^o 25440

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/17/57

SHIPPING ORDER NO. 15982

F.O.B. Pleasantville, New York
VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Additional Billing on our Invoice # 16723 Dtd. 9/23/57		
P/O 8 Sub Item 383	5	146-106	Transformer		
			Revised billing 5 @ 29.17	\$ 145.85	
			Original " 5 @ 26.22	131.10	
					\$ 14.75 ✓
217	1	5132-125	Transformer		
			Revised Billing 1 @ 22.59	\$ 22.59	
			Original " 1 @ 13.39	13.39	
					9.20
			Additional Billing		\$ 23.95
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		STAT

09 JAN 9 12 35 PM '57

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25441

STAT

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #12

STAT

SHIPPED TO:

SOLD
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57

SHIPPING ORDER NO. 16426

VIA

T.O.B. Pleasantville, New York
RMA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 384	3	146-105-1	Transformer		
			Revised billing 3 @ 86.16	\$ 258.48	
			Original " 3 @ 55.03	165.09	
			Additional Billing		\$ 93.39
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
					STAT

09. 44 SE 21 6 NAR

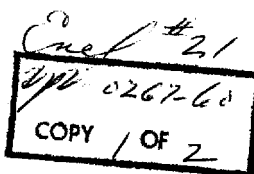
SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.INVOICE N^o 25442

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324 c/o #13

SHIPPED TO:

SOLD TO
Commanding officer
[Redacted]STAT
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 2/27/58

SHIPPING ORDER NO. 16636

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8 Sub- Item 384	1	146-105-1	Transformer Via: Railway Express-Prepaid F.O.B. Pleasantville, N. Y. Additional Billing on our Invoice # 18864 Dtd. 3/31/58 Revised Billing 1 @ 86.16 \$ 86.16 Original " 1 @ 55.03 <u>55.03</u> Additional Billing I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED [Redacted] Assistant to Controller		\$ 31.13 STAT

09 JAN 9 12 35 PM '60

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve **GENERAL PRECISION LABORATORY**
INCORPORATED**63 BEDFORD ROAD**
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25443Encl #22
VPR 0267-60
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SOLD
TO

Commanding Officer

SHIPPED TO:

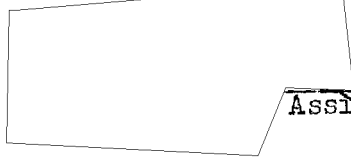
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TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/9/57

SHIPPING ORDER NO. 16257

VIA F.O.B. Pleasantville, New York
Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 348	3	121-0015-13	Model PC-210A Depot Spare Parts Resistor	23.43	\$ 70.29
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					
STAT					

09. MAR 21 6 11 AM '59

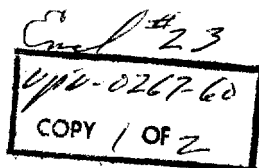
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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

VE

GENERAL PRECISION LABORATORY
INCORPORATED

Reneg.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.INVOICE N^o 25444

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SHIPPED TO:

SOLD
TO

Commanding Officer

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS


F.O.B. Pleasantville, New York

DATE SHIPPED 1/6/58

SHIPPING ORDER NO. 16529

VIA

REPAID-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 384			Additional Billing on our Invoice # 18144 Dtd. 1/22/58		
			Revised Billing 2 @ 86.16	\$ 172.32	
			Original " 2 @ 55.03	<u>110.06</u>	
			Additional Billing		\$ 62.26
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			. GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
					STAT

JAN 9 12 35 PM '60

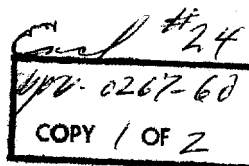
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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 25445

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE December 31, 1959

SALES ORDER NO. 4324

SOLD
TO

Commanding Officer

SHIPPED TO:

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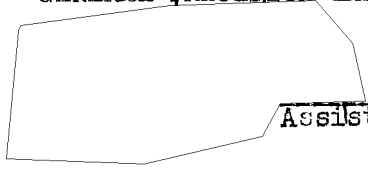
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 1/7/58

SHIPPING ORDER NO. 16530

VIA REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7 Sub- Item 384			Additional Billing on our Invoice # 18146 Dated 1/22/58		
			Revised Billing 1 @ 86.16 \$ 86.16 Original " 1 @ 55.03 <u>55.03</u>		
			Additional Billing		\$ 31.13
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
					STAT

JAN 9 12 35 PM '60

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